

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,998 / - for the period from 04-01-2013 to 05-02-2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 82

Dated: 20.02.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.48, E.F.S&T (OP) DEPT., DATED 30.01.2013.

* * *

O R D E R:

Sanction is accorded for incurring an amount of Rs.2,998/- (Rupees Two thousand Nine Hundred and Ninety eight only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department.

The Deputy PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 82 , E.F.S. & T. (OP) DEPT., Dated:20 .02.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	4 th Jan,2013	Expenditure towards Plastic Folders	50.00
2	8 th Jan, 2013	Expenditure towards HP 12A Toner Cartridge Refilling	500.00
3	11 th Jan 2013	Expenditure towards Sugar, Room Refresher, Collin	218.00
4	15 th Jan 2013	Expenditure towards towards Milk Power	560.00
5	22 nd Jan 2013	Expenditure towards Toner Refilling	350.00
6	28 th Jan 2013	Expenditure towards Nippo Batteries AA size	100.00
7	29 th Jan 2013	Expenditure towards Nippo Battery 12 Nos	120.00
8	31 st Jan 2013	Expenditure towards D.V.Ds	75.00
9	3 rd Feb 2013	Expenditure towards Dusting Cloths	360.00
10	5 th Feb 2013	Expenditure towards Pens, Pen Stand, Folder. Executive files	665.00
		TOTAL	2,998.00
	(Rupees Two thousand Nine hundred and Ninety Eight only)		

SECTION OFFICER